

EXHIBIT 31



B-Complaint CAP Menu

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Kalamazoo Public Schools (39010) December 2019



Write and Submit CAP
Due: 02/01/2020



MDE Review



Complete and Submit
Progress Report
Due: 06/15/2020



Implement CAP



District Request Closeout
Due: 09/01/2020



ISD Complete and
Submit Verification
Due: 10/01/2020



MDE Verify and Close

Document Status History

Status	Date/Time	By	Notes
CAP Created	12/11/2019 2:00:13 AM	System, Catamaran	
Needs to be Completed	12/13/2019 9:57:20 AM	System, Catamaran	
Submitted to MDE for Review	2/11/2020 9:55:33 AM	Saunders, Rikki	
Returned by MDE for Modifications	2/25/2020 3:08:03 PM	Delpy, Lynn	
Resubmitted to MDE for Review	2/28/2020 4:33:39 PM	Saunders, Rikki	
Returned by MDE for Modifications	3/2/2020 1:30:34 PM	Delpy, Lynn	
Resubmitted to MDE for Review	3/2/2020 1:47:28 PM	Saunders, Rikki	
Returned by MDE for Modifications	3/2/2020 2:44:55 PM	Delpy, Lynn	
Resubmitted to MDE for Review	3/5/2020 9:41:07 AM	Saunders, Rikki	
Approved - PR Required	3/9/2020 12:02:54 PM	Delpy, Lynn	
PR Submitted to MDE for Review	6/15/2020 3:29:27 PM	Saunders, Rikki	
PR Returned by MDE for Modifications	6/16/2020 3:43:25 PM	Delpy, Lynn	
PR Resubmitted to MDE for Review	6/26/2020 12:39:48 PM	Saunders, Rikki	
PR Returned by MDE for Modifications	6/26/2020 1:28:23 PM	Delpy, Lynn	
PR Resubmitted to MDE for Review	6/26/2020 1:37:15 PM	Saunders, Rikki	
PR Accepted by MDE	6/29/2020 8:00:20 AM	Delpy, Lynn	
Implement CAP	6/29/2020 8:00:21 AM	Delpy, Lynn	
Verification & Closeout Request Submitted	9/28/2020 12:45:14 PM	Saunders, Rikki	
Implement CAP	10/5/2020 1:45:14 PM	Sellers, Melissa	10/5/20 ms per Victoria Wentela
Verification & Closeout Request Submitted	10/13/2020 2:45:17 PM	Saunders, Rikki	
Closeout Request Submitted to MDE	10/27/2020 9:06:58 AM	Wentela, Mrs. Victoria	
Closeout Request Returned to ISD	10/27/2020 4:06:32 PM	Delpy, Lynn	
Closeout Request Resubmitted to MDE	11/4/2020 11:24:48 AM	Wentela, Mrs. Victoria	
Verified and Closed by MDE	11/12/2020 1:18:11 PM	Jeanne AT	

For additional assistance,
contact the Catamaran Help
Desk or visit the Catamaran
Technical Assistance Website.

Catamaran Help Desk

help@catamaran.partners
877-474-9023 (Toll Free)
M - F 8:00 AM to 5:00 PM EST
Catamaran Technical Assistance Website



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